AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT	ID CODE	PAGE OF PAGES	
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	J		1 5	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1	5. PROJECT	NO.(Ifapplicable)	
P00018	05-May-2014	SEE SCHEDULE				
6. ISSUED BY CODE	N00039	7. ADMINISTERED BY (If other than item 6)	COI	DE S220)6A	
COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND 02 CONTRACTS 4301 PACIFIC HIGHWAY SAN DIEGO CA 92110-3127		DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138	S	CD: C		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, S	State and Zip Code)	9A. AMENDMI	ENT OF SO	DLICITATION NO.	
HYDROID, INC. 6 BENJAMIN NYE CIR POCASSET MA 02559-4900	·		9B. DATED (St	EE ITEM 1	1)	
				10A. MOD. OF CONTRACT/ORDER NO. N00039-10-C-0085		
			10B. DATED (SEE ITEM	13)	
CODE 4Z5A9	07-Sep-2010					
11.7	THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLICI	TATIONS	_		
The above numbered solicitation is amended as set forth	in Item 14. The hour and o	date specified for receipt of Offer	is extended,	is not exte	ended.	
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a ref RECEIVED AT THE PLACE DESIGNATED FOR TH: REJECTION OF YOUR OFFER. If by virtue of this am provided each telegram or letter makes reference to the s	copies of the amendmen erence to the solicitation a E RECEIPT OF OFFERS F endment you desire to chan	t; (b) By acknowledging receipt of this amendment and amendment numbers. FAILURE OF YOUR AC PRIOR TO THE HOUR AND DATE SPECIFIED N nge an offer already submitted, such change may be t	on each copy of the off KNOWLEDGMENT' AAY RESULT IN made by telegramor let	ТО ВЕ		
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)					
See Schedule						
		O MODIFICATIONS OF CONTRACTS/C CT/ORDER NO. AS DESCRIBED IN ITEM				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify at	uthority) THE CHANGES SET FORTH IN	NITEM 14 ARE N	MADE IN T	`HE	
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	RDER IS MODIFIED H IN ITEM 14, PURS	TO REFLECT THE ADMINISTRATIVE SUANT TO THE AUTHORITY OF FAR	CHANGES (such 43.103(B).	as changes i	in paying	
C. THIS SUPPLEMENT AL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and a By Mutual Agreement of the Parties	uthority)					
E. IMPORTANT: Contractor is not,	is required to sign	n this document and return co	opies to the issuing	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: brew erl146 See Herein. Except as provided herein, all terms and conditions of the do 15A. NAME AND TITLE OF SIGNER (Type or 1	31 cument referenced in Items	9A or 10A, as heretofore changed, remains unchange	ed and in full force and TRACTING OFFIO	effect.	or print)	
		HEIDI RADAFORD / CONTRACTING OFFICER TEL: 619-524-7386				
15B. CONTRACT OR/OFFEROR	15C. DATE SIGNEI	16B. UNITED STATES OF AMERIC	CA	16	C. DATE SIGNED	
		BY		_	05-May-2014	
(Signature of person authorized to sign)		(Signature of Contracting Office	eer)	`	, 2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4) .

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 3009

The CLIN type priced has been deleted.

The pricing detail quantity 1.00 has been deleted.

The unit price amount has decreased by \$1,000,000.00 from \$1,000,000.00 to \$0.00.

The total cost of this line item has decreased by \$1,000,000.00 from \$1,000,000.00 to UNDEFINED.

SUBCLIN 3009AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3009AA		1	Lot	(b)(4)	(b)(4)
FFP					
EXERCIS	FY14 LBS-AUV Spares				
ED	Spares as defined by SOW para 3.14.3.1 and 3.14.8.				
OPTION	Not to Exceed (NTE) \$1,000,000.				
	See Note 3 and Attachment 10 - Spares List (CLIN 3009AA), dated 1 May 2014				
	FOB: Origin				
	PR Number: 1300410475				
	ACRN: BU Funded Amou	int: (b)(4)			

SUBCLIN 301002 is added as follows:

ITEM NO	SUPPLIES/SERVICES
301002	
	Funding for CLIN 3010
	Reference TDL 14-003 Rev 1
	PR Number: 1300409597
	ACRN: BS Funded Amount: \$33,100.00

SUBCLIN 301102 is added as follows:

ITEM NO	SUPPLIES/SERVICES
301102	
	Funding for CLIN 3011
	Reference TDL 14-002 Rev 1
	PR Number: 1300409597
	ACRN: BT Funded Amount: (b)(4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 3009AA: INSPECT AT INSPECT BY ACCEPT AT

ACCEPT BY

Origin Government Origin Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 301002:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 301102:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 3009:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

IAW TDL 1 COMMANDER, SPACE AND NAVAL N00039

WARFARE

(b)(6) PMW 120

4301 PACIFIC HIGHWAY SAN DIEGO CA 92110-31427

FOB: Origin

The following Delivery Schedule item has been added to SUBCLIN 3009AA:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

IAW TDL 1 NAVAL OCEANOGRAPHIC OFFICE N62306

(b)(6) ROOM 78

NASA STENNIS SPACE CENTER

1002 BALCH BLVD.

STENNIS SPACE CENTER MS 39522

228-689-8386 FOB: Origin

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$682,576.96 from \$24,279,635.53 to \$24,962,212.49.

SUBCLIN 3009AA:

Funding on SUBCLIN 3009AA is initiated as follows:

ACRN: BU

CIN: 130041047500001

Acctng Data: 1741810 M8JC 310 00039 0 050120 2D 000000

Increase: \$437,625.88

Total: \$437,625.88

Cost Code: A00002182552

SUBCLIN 301002:

Funding on SUBCLIN 301002 is initiated as follows:

ACRN: BS

CIN: 130040959700001

Acctng Data: 1741319 X556 252 00039 0 050120 2D 000000

Increase: \$33,100.00

Total: \$33,100.00

Cost Code: A00002175752

SUBCLIN 301102:

Funding on SUBCLIN 301102 is initiated as follows:

ACRN: BT

CIN: 130040959700002

Acctng Data: 1741810 M3SP 252 00039 0 050120 2D 000000

Increase: (b)(4)

Total: (b)(4)

Cost Code: A10002175752

SECTION J - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

Exhibits:

Exhibit A - Contract Data Requirements List (CDRL) A001 through A072, Version 1.3, dated 21 May 2012

Attachments:

Attachment 1 – LBS-AUV Statement of Work (SOW), Version 1.7, dated 14 June 2013

Attachment 2 - LBS-AUV System Performance Specification (SPS), Version 1.6, dated 27 June 2013

Attachment 3 – DD Form 254, Security Classification, dated 23 October 2012

Attachment 4 - CLIN/SOW Matrix

Attachment 5 - Small Business Plan, revised 12 November 2010

Attachment 6 - Allotment of Funds, dated 21 April 2014

Attachment 7 - Hydroid's End User License Agreement (EULA), dated 23 December 2011

Attachment 8 – Spares List (CLIN 1009), dated 16 October 2012

Attachment 9 – Consolidated Sections 5 through 7 of Hydroid Cost Proposals for BCR 14 through BCR 23, dated 27 August 2013

Attachment 10 – Technical Direction Letters (TDLs)

- a. TDL 14-002 Rev 1 (CLINs 3011 and 3013)
- b. TDL 14-003 Rev 1 (CLIN 3010)

Attachment 11 - Spares List (CLIN 3009AA), dated 1 May 2014

(End of Summary of Changes)